# Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 00000000000000000000010474

**BLOOMINGTON FORD INC** Vendor 2200 S WALNUT Remit to:

BLOOMINGTON, IN 47401

**BLOOMINGTON FORD INC** Name and Address Cntct: SAM ROBERTS of Vendor: 2200 S WALNUT

BLOOMINGTON, IN 47401

Requisition Nbr.: **ASA8-8-44** Effective Date: 01/17/2008 **Expiration Date:** 01/16/2009

**Agency Number:** 

Facility: **ASA/Indiana State Police** 

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Vendor Federal ID: 351745314 Vendor Telephone Nbr: 812-331-2200 Name Of Contact Pers: SAM ROBERTS **FAX Number:** 812-331-3377

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

### UNIT **Unit Price** Line Number Quantity **Article and Description**

MANUFACTURER BUILD OUT SCHEDULES: The awarded vendor MUST fax a copy to the State within twenty-four (24) hours of issuance from the Manufacturer. Please fax copies to the attention of Cindi Atkinson at (317) 232-5033. If Schedules are not received within the above-mentioned time, your recommended award may be canceled and made to the next lowest bidder meeting specifications.

This is an award of a Quantity Purchase Agreement for Crown Victoria Pursuit Vehicle for All State Agencies primarily for State Police.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor ship time: Typically 60 to 120 days ARO.

### BUILD OUT DATE FOR 2008 MODELS: 05/16/2008

### 2009 CROWN VIC POLICE PURSUIT CAR ORDER BANK OPENS 5/16/2008

1	99,999,999.00 EA 00000000100001871 Sedan,Police	e,Pursuit,4-DR	20,527.2000	
	2008 and Newer; See attached Base specifications and Options			
	BUILD OUT DATE FOR	2008 MODEL YEAR: 5/16/2008		
2	99,999,999.00 EA 00000000100010950 Connector,B	ond,Sedan,Police,Pursuit,4-DR,Delete	10.0000	
	THIS IS A CREDIT			
3	99,999,999.00 EA 00000000100010951 Cruise Contr	rol,Sedan,Police,Pursuit,4-DR,Delete	96.0000	
	THIS IS A CREDIT			
4	99,999,999.00 EA 00000000100010952 Spotlight,Se	dan,Police,Pursuit,4-DR,Delete	96.0000	
THIS IS A CREDIT				
5	99,999,999.00 PR 00000000100011001 AM-FM Rad Speaker as Furnished by Manufacture be Installed in STD Dash with 2' Coile	er, A 6 Ohm, 10 Watt, Speaker w/Leads to	44.0000	

# Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010474

**BLOOMINGTON FORD INC** 

BLOOMINGTON, IN 47401

2200 S WALNUT

**BLOOMINGTON FORD INC** Name and Address Cntct: SAM ROBERTS 2200 S WALNUT of Vendor: BLOOMINGTON, IN 47401

Vendor

Remit to:

Requisition Nbr.: **ASA8-8-44 Effective Date:** 01/17/2008 01/16/2009 **Expiration Date:** 

**Agency Number:** 

Facility: **ASA/Indiana State Police** 

Page 2 of 3

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Line Number	Quantity UI	NIT  Hump for Connection	Article and Description to Radio	Unit Price	
6	99,999,999.00 E	A 00000000100011004	Paint,2-Tone,Sedan,Police,Pursuit,4-DR,MFG Standard	689.0000	
	MUST SPECIFY: BLACK AND WHITE (952) BROWN AND BEIGE (953)				
7	99,999,999.00 E	A 00000000100012615	Radio,AM/FM,CD,Sedan,Police,Pursuit,4-DR,Delete	141.0000	
		THIS A CR	EDIT		
8	99,999,999.00 E	00000000100012616	Block Heater, Sedan, Police, Pursuit, 4-DR, Delete	10.0000	
		THIS IS A	CREDIT		
9	99,999,999.00 E	A 00000000100012631	Paint,2-Tone,IN Sheriff,Sedan,Police,Pursuit,4-DR	1,173.0000	
		INCLUDES	PAINTED BUMPERS MATCHING "SPECIAL PAINT"		
10	99,999,999.00 EA	A 000000000100012632 Co.Sheriff,Sedan,Police		1,173.0000	
		INCLUDES	PAINTED BUMPERS MATCHING "SPECIAL PAINT"		
11	99,999,999.00 EA	A 000000000100012633 Include Dark Metallic B	Paint,STD/Off STD,Sedan,Police,Pursuit,4-DR,To lue	173.0000	
12	99,999,999.00 E	A 00000000100012634	Paint,Tan, DNR,Sedan,Police,Pursuit,4-DR	811.0000	
13	99,999,999.00 EA	A 000000000100012636 Split,Sedan,Police,Purs	Seat,Bench,50/50 suit,4-DR,Cloth,With Dual Center Arm-Rest	90.0000	
14	99,999,999.00 E	A 00000000100012638	Seat, Driver, 6-Way Power, Sedan, Police, Pursuit, 4-DR	379.0000	
15	99,999,999.00 E	A 00000000100012644	Seat,Bench,Power,Sedan,Police,Pursuit,4-DR	470.0000	
		SPLIT BEN	ICH		
16	99,999,999.00 EA		Hitch I,Trailer,Sedan,Police,Pursuit,4-DR,Class I e up to 2,000 Lbs. Tonge Load up to 200 Lbs.	329.0000	
17	99,999,999.00 E	Hitch Mounted Directly	Hitch II,Trailer,Sedan,Police,Pursuit,4-DR,Trailer to the Vehicle Frame with 300 Lbs. Minimum Tongue Minimum Pull Weight Complete with Trailer Hitch r Ball.	359.0000	
18	99,999,999.00 E	A 00000000100012656	Wheel Covers,Full Disc,Sedan,Police,Pursuit,4-DR	80.0000	
19	99,999,999.00 E	A 00000000100056109	Fuel, Alternative, Pursuit vehicle, Option	0.0000	
ETHANOL/ E85 STANDARD/NC					
20	99,999,999.00 E	A 00000000100056110	Alternator, 200 Amp, Pursuit vehicle Option	0.0000	
21	99,999,999.00 E	A 000000000100056111 Delete	Brakes, Four-Wheel, Anti Lock, Pursuit vehicle,	0.0000	

# Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010474

Vendor **BLOOMINGTON FORD INC** 2200 S WALNUT Remit to:

BLOOMINGTON, IN 47401

**BLOOMINGTON FORD INC** Name and Address Cntct: SAM ROBERTS 2200 S WALNUT of Vendor:

BLOOMINGTON, IN 47401

PR

Pair

Telephone: (317) 232-3053

Requisition Nbr.: **ASA8-8-44** 01/17/2008 **Effective Date: Expiration Date:** 01/16/2009

Agency Number:

Facility: ASA/Indiana State Police

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Vendor Federal ID: 351745314 Vendor Telephone Nbr: 812-331-2200 Name Of Contact Pers: SAM ROBERTS **FAX Number:** 812-331-3377

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Line Number	Quantity UN	т	Article and Description	Unit Price
22	99,999,999.00 EA	00000000100056112	Locks, Door, Power, Pursuit vehicle, Delete	0.0000
23	99,999,999.00 EA	00000000100056113	Windshield, Shaded, Pursuit vehicle, Delete	0.0000
24	99,999,999.00 EA	00000000100056114	Seat, Base Specification, Pursuit vehicle, Delete	0.0000
25	99,999,999.00 EA	00000000100056115	Caps, Center, Pursuit vehicle, Delete	0.0000
26	99,999,999.00 EA	00000000100056116	Remote, Keyless, Access (FOB), Pursuit vehicle, Extra	254.0000
27	99,999,999.00 EA	00000000100056117	Seat, Power-6 way, Front Passenger, Pursuit vehicle	622.0000
SPECIAL ORDER TO EARLIER "BUILD-OUT/CUT-OFF DATE"				
28	99,999,999.00 EA	00000000100056120 vehicle	Trim, Body Molding, completely mounted, Pursuit	29.5000
29	99,999,999.00 EA	00000000100056121 Delete	Trim, Body Molding, Doors, Front, Pursuit vehicle,	18.0000
THIS IS A CREDIT				
30	99,999,999.00 EA	00000000100056122	Warranty, Extended, Pursuit vehicle	0.0000
VARIES WITH TIME, MILEAGE AND COVERAGE.				
31	99,999,999.00 EA	00000000100066959	Paint, Metallic, Titanium, Medium	0.0000
32	99,999,999.00 EA	00000000100066960	Points, Distributor, Power, Delete	0.0000
33	99,999,999.00 EA	00000000100066961	Alarm System, Aftermarket	201.0000
The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each				

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Procure 402 Wes	Department Of Administration ment Division st Washington Street, Rm W468		